

United States Bankruptcy Court
District of Minnesota

In re Richard Burton Paul Monroe

Debtor(s)

Case No.

Chapter

13

STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)

- ☒ **Debtor 1** has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ **Debtor 1** has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 1 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 1 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor 1: R. B. Paul Monroe

Date: 9-7-22

- ☐ **Debtor 2** has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ **Debtor 2** has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 2 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 2 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor 2: _____

Date: _____

***IMPORTANT NOTE: Please make sure all **SOCIAL SECURITY** numbers, routing numbers and account

CSI Accounting & Payroll
4915 W 35th St Suite 203
Minneapolis, MN 55416
(952)927-4011

Richard Monroe (ID 00000515)
10255 Greenbrier Rd Apt 320
Minnetonka, MN 55305

Pay Frequency:	Semi-Monthly	SSN:	XXX-XX-XXXX
Period Start:	8/16/2022	Federal Filing:	Single - 1
Period End:	8/31/2022	State Filing:	Single - 1
Pay Date:	9/7/2022	Check Number:	** MULTIPLE DIRECT DEPOSIT **
Total Earnings:	\$4,000.00	Total Taxes:	\$1,088.13
Total Deductions:	\$1,389.27	Net Pay:	\$1,522.60

Earnings

Earnings	Rate	Hours	Amount	YTD Hours	YTD Amount
Regular Hours	\$4,000.00	86:40	\$4,000.00	1473.20	\$68,000.00
Bonus	\$0.00		\$0.00		\$1,450.00
Revenue Commission	\$0.00		\$0.00		\$63,085.26
		86:40	\$4,000.00	1473.20	\$132,535.26

Taxes

Tax	Amount	YTD Amount
Federal	\$561.94	\$14,150.57
FICA	\$243.29	\$8,137.11
Medicare	\$56.90	\$1,903.06
MN State	\$226.00	\$5,408.00
	\$1,088.13	\$29,598.74

Adjustments

Adjustment	Match	YTD Match	Amount	YTD Amount
401(k)	\$120.00	\$3,976.06	\$0.00	\$0.00
401k Repay	\$0.00	\$0.00	\$135.26	\$2,299.42
401k Roth	\$0.00	\$0.00	\$200.00	\$6,626.76
Advance	\$0.00	\$0.00	\$250.00	\$250.00
Garnish	\$0.00	\$0.00	\$727.97	\$2,183.91
HSA - Ind	\$76.04	\$1,292.68	\$76.04	\$1,292.68
	\$196.04	\$5,268.74	\$1,389.27	\$12,652.77

Accruals

Accrual	Earned	Taken	Balance
There are no records to display.			

Payment Methods

Payment Method	Amount	Account
Checking	\$1,522.60	XXXXXXXXX1040
Checking	\$152.08	XXXXXXXXX0892
	\$1,674.68	

Net Pay

Amount	YTD Amount
\$1,522.60	\$90,283.75

Richard Monroe (ID 00000515)
10255 Greenbrier Rd Apt 320
Minnetonka, MN 55305

CSI Accounting & Payroll
CSI Accounting & Payroll
4915 W 35th St Suite 203
Minneapolis, MN 55416
(952)927-4011

Pay Frequency: Semi-Monthly
Period Start: 6/1/2022
Period End: 6/30/2022
Pay Date: 7/15/2022
Total Earnings: \$1,809.40
Total Deductions: \$90.47

SSN: XXX-XX-XXXX
Federal Filing: Single - 1
State Filing: Single - 1
Check Number: E02519
Total Taxes: \$364.24
Net Pay: \$1,354.69

Earnings

Earnings	Rate	Hours	Amount	YTD Hours	YTD Amount
Regular Hours	\$4,000.00		\$0.00	1126:40	\$52,000.00
Bonus	\$0.00		\$0.00		\$1,450.00
Revenue Commission	\$0.00		\$1,809.40		\$62,545.26
		0:00	\$1,809.40	1126:40	\$115,995.26

Taxes

Tax	Amount	YTD Amount
Federal	\$143.82	\$11,902.77
FICA	\$112.18	\$7,130.47
Medicare	\$26.24	\$1,667.63
MN State	\$82.00	\$4,494.00
	\$364.24	\$25,194.87

Adjustments

Adjustment	Match	YTD Match	Amount	YTD Amount
401(k)	\$54.28	\$3,479.86	\$0.00	\$0.00
401k Repay	\$0.00	\$0.00	\$0.00	\$1,758.38
401k Roth	\$0.00	\$0.00	\$90.47	\$5,799.76
HSA - Ind	\$0.00	\$988.52	\$0.00	\$988.52
	\$54.28	\$4,468.38	\$90.47	\$8,546.66

Accruals

Accrual	Earned	Taken	Balance
There are no records to display.			

Payment Methods

Payment Method	Amount	Account
Checking	\$1,354.69	XXXXXXXXX2312
	\$1,354.69	

Net Pay

Amount	YTD Amount
\$1,354.69	\$82,253.73